Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010020-2

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 28 Dec. 62 2026

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 23186

PAYMENT TO The Perkin Elmer Corporation

CONTRACT NO. HF CT 695

AMOUNT $ 10705.30

CHECK TO BE DATED

CASH PAYMENT		U.S. TREASURY CHECK	X	AGENT CASHIER CHECK		BANK CASHIER'S CHECK	

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Perkin + Elmer			4TX	64		695		6610	61 1031	0175	740	5722 49	
" "			4TX	64	1	695		6010	61 0891	0008	740	2055 00	
" "	1900	000	6822	63		695		1169	81 0280	0000	830	2727 81	
" "	1900	000						1169					2727 81
" "	1900			62	1	695		6012	22 [illegible]	23 [illegible]	810	2727 81	
								1316					777749
								1382					292781

Orig + 1 - addressee
1 - Contract HF-CT-695 (Perkin)
1 - Voucher

PREPAR[illegible] DATE 28 Dec 62 AUTHORIZED CERTIFYING OFFICER [signature] DATE TOTALS 13633 11 13633 11

25X1

(1)

1622

SECRET

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